

INVOICE



NPRC
8181 SW Freeway
Houston, TX 77074
FEIN 76-0663070
Main: (713)222-2222
Billing: (713)778-4807

Invoice #	Invoice Date	Invoice Month	Invoice Period
386253-1	02/28/16	February 2016	02/01/16 - 02/28/16

Property	Account Executive	Sales Office	Sales Region
NPRC	Matthew Norten	MMT/Washington	National

Billing Address:

Greer, Margoils & Mitchell
Attention: Accounts Payable
3050 K. Street NW
Washington, DC 20007

Send Payment To:

NPRC
c/o KPRC TV 2
P O Box 934721
Atlanta, GA 31193-4721

Advertiser	Product	Estimate Number
POL/C/Gene Green	GENE GREEN CONG CAMP	

Flight Dates	Order #	Alt Order #
02/23/16 - 02/29/16	386253	08144163

Billing Calendar	Billing Type	Deal #
Broadcast	Cash	

Special Handling

Agency Code	Advertiser Code	Product 1/2

Agency Ref	Advertiser Ref

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type
1	02/23/16	02/26/16	Evening M-F	5-7pm	-TWTF--	:30	3	\$50.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 02/22/16 02/28/16 -TWTF-- 3 \$50.00									
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate Type
2	NPRC	Tu	02/23/16	6:46 PM	Evening M-F	5-7pm	:30	MAPGG1603H	\$50.00 NM
3	NPRC	W	02/24/16	5:41 PM	Evening M-F	5-7pm	:30	MAPGG1603H	\$50.00 NM
1	NPRC	Th	02/25/16	5:16 PM	Evening M-F	5-7pm	:30	MAPGG1603H	\$50.00 NM
2	02/27/16	02/28/16	Prime Sat-Sun	6-11pm	-----SS	:30	3	\$50.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 02/22/16 02/28/16 -----SS 3 \$50.00									
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate Type
2	NPRC	Sa	02/27/16	6:09 PM	Prime Sat-Sun	6-11pm	:30	MAPGG1603H	\$50.00 NM
3	NPRC	Sa	02/27/16	9:13 PM	Prime Sat-Sun	6-11pm	:30	MAPGG1603H	\$50.00 NM
1	NPRC	Su	02/28/16	7:56 PM	Prime Sat-Sun	6-11pm	:30	MAPGG1603H	\$50.00 NM
3	02/23/16	02/26/16	Prime M-F	7-11pm	-TWTF--	:30	3	\$50.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 02/22/16 02/28/16 -TWTF-- 3 \$50.00									
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate Type
1	NPRC	W	02/24/16	10:15 PM	Prime M-F	7-11pm	:30	MAPGG1603H	\$50.00 NM
3	NPRC	Th	02/25/16	10:47 PM	Prime M-F	7-11pm	:30	MAPGG1603H	\$50.00 NM
2	NPRC	F	02/26/16	9:44 PM	Prime M-F	7-11pm	:30	MAPGG1603H	\$50.00 NM

Total Spots 9

Payment Terms 30 Days

Gross Total \$450.00

We warrant that the actual broadcast information shown on this invoice was taken from the program log.

Notwithstanding to whom bills are rendered, advertiser, agency and service, jointly and severally, shall remain obligated to pay to station the amount of any bills rendered by station within the time specified and until payment in full is received by station. Payment by advertiser to agency or to service or payment by agency to service, shall not constitute payment to station. Station will not be bound by conditions, printed or otherwise, on contracts, insertion orders, copy instructions or any correspondence when such conflict with the above terms and conditions. Two week advance cancellation notice is required unless otherwise specified. Station reserves the right to purge materials after 90 days from last date of air. The expense of resending materials will be paid by client.

Advertiser or Agency warrants that all the necessary rights, including music rights, have been obtained for the use of any advertiser material on television and, to the extent applicable, via internet delivery.

NONDISCRIMINATION POLICY: The Company does not discriminate in advertising contracts on the basis of race or ethnicity. Any provision in any order or agreement for advertising that purports to discriminate on the basis of race or ethnicity, even if handwritten, typed or otherwise made a part of a particular contract is hereby rejected.



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<u>Advertiser</u>	<u>Product</u>	<u>Estimate Number</u>
POL/C/Gene Green	GENE GREEN CONG CAMP	

Agency Commission **\$67.50**

Net Amount Due **\$382.50**

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